

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MARYLAND
Greenbelt Division**

JAMES L. WILLIAMS, *et al.*,

Plaintiffs,

v.

CORELOGIC RENTAL PROPERTY
SOLUTIONS, LLC,

Defendant.

Civil Action No. 8:16-cv-00058-PX

DECLARATION OF KRISTI C. KELLY

I, Kristi C. Kelly declare:

1. My name is Kristi C. Kelly. I am over 21 years of age, of sound mind, capable of executing this declaration, and have personal knowledge of the facts stated herein, and they are all true and correct.

2. I am one of the attorneys working on behalf of the Plaintiffs in the above styled litigation, and I am a founder and a partner of Kelly & Crandall, PLC, a law firm located at 3925 Chain Bridge Road, Suite 202, Fairfax, VA 22030. Prior to January 15, 2014, I was an attorney and equity partner at Surovell Isaacs Petersen & Levy, PLC, a nineteen-attorney law firm with offices in Fairfax, Virginia. My primary office was 4010 University Drive, Suite 200, Fairfax, Virginia 22030. I also worked for Legal Services of Northern Virginia focusing exclusively on housing and consumer law for approximately three years prior to my work at Surovell Isaacs Petersen & Levy, PLC.

3. Since 2006, I have been and presently am a member in good standing of the Bar of the highest court of the State of Virginia, where I regularly practice law. Since 2007, I have been and presently am a member in good standing of the Bar of the highest courts of the District of

Columbia and since 2014 of Maryland. I am also admitted in the United States District Courts for the District of Columbia and Maryland.

4. Since 2007, my practice has been devoted to consumer protection litigation. Initially my experience focused on mortgage related litigation such as prosecuting mortgage servicing abuses and wrongful foreclosures through various state and federal causes of action. In this capacity, I have taught multiple Continuing Legal Education programs and trained attorneys, paralegals and housing counselors as part of Legal Services of Northern Virginia's Foreclosure Legal Assistance Program. I have litigated numerous mortgage related litigation matters in state and federal courts and have helped to craft legislation and testified before Virginia's General Assembly regarding various mortgage related and foreclosure reform bills.

5. Over the past seven years my experience representing consumers has developed an area of expertise in plaintiff's litigation under the Federal Consumer Credit Protection Act, 15 U.S.C. § 1601, *et seq.*, and in particular the Fair Credit Reporting Act, 15 U.S.C. § 1681, *et seq.*, the Equal Credit Opportunity Act, 15 U.S.C. § 1691, *et seq.*, and the Fair Debt Collection Practices Act, 15 U.S.C. § 1692, *et seq.*, particularly with each statutes overlap in the mortgage servicing and foreclosure and loss mitigation processes.

6. I also have experience in complex litigation, including class action cases, prosecuted under the Consumer Credit Protection Statutes, including the Fair Credit Reporting Act, the Equal Credit Opportunity Act, and the Fair Debt Collection Practices Act.

7. I have taught numerous Continuing Legal Education (CLE) programs for other attorneys throughout Virginia (for Virginia CLE, the Fairfax Bar, Alexandria Bar and various legal aid organizations) and nationally in the areas of consumer law, including mortgage servicing abuses, landlord tenant defense, dealing with debt collectors, understanding credit reports and the

Fair Credit Reporting Act, defenses to foreclosure, leveraging settlements in mortgage cases and internet lending. I have also taught and trained lawyers on the intersection of credit reporting claims with mortgage related litigation and specialty consumer reporting agencies for the National Consumer Law Center at its various conferences.

8. My peers have recognized me as a Super Lawyer Rising Star consistently for the past six years. Additionally, I was selected to be a member of the Virginia Lawyers Weekly “Leader in the Law,” class of 2014. I was also selected by my peers as Virginia’s Legal Elite in civil litigation. I serve on the Board of Directors of the Virginia Poverty Law Center and am on the Advisory Committee for the Legal Aid Justice Center. I am also the State Chair for Virginia of the National Association of Consumer Advocates and am a member of the Partners’ Counsel for the National Consumer Law Center.

9. In each of the class cases where I have represented plaintiffs in a consumer protection case, including cases similar to the instant case, the Court found me to be adequate class counsel and has approved my requests for fees and costs, and my hourly rate. *See Tsvetovat, v. Segan, Mason, & Mason, PC*, Civ. Action No. 1:12-cv-510 (TSE) (E.D. Va.); *Conley v. First Tennessee Bank*, Case No. 1:10-cv-1247 (TSE) (E.D. Va.); *Dreher v. Experian Information Solutions, Inc.*, Case No. 3:11-cv-624 (JAG) (E.D. Va.); *Shami v. Middle East Broadcast Network*, No. 1:13-cv-467 (CMH) (E.D. Va.); *Goodrow v. Friedman & MacFadyen*, No. 3:11CV20 (E.D.Va. June 4, 2014); *Kelly v. Nationstar*, 3:13-cv-311 (JAG) (E.D.Va.); *Thomas v. Wittstadt*, Case No. 3:12-cv-450 (JRS); *Fariasantos v. Rosenberg & Associates, LLC*, No. 3:13CV543 (REP); *Morgan v. McCabe Weisberg & Conway, LLC*, Case No. 3:14-cv-695 (REP); *Burke v. Shapiro, Brown & Alt, LLP*, Case No. 3:14-cv-838 (DJN); *Blocker v. Marshalls of MA, Inc.*, Case No. 1:14-cv-1940; *Ceccone v. Equifax Info. Servs., LLC*, Case No. 13-1314 (KBJ/AK); *Jenkins v.*

Equifax Info. Servs., LLC, Case No. 15-443 (MHL); *Ridenour v. Multi-Color Corporation*, Case No. 2:15-cv-00041 (MSD/DEM) (E.D. Va.); *Hayes, et al. v. Delbert Services Corp.*, Case No. 3:14-cv-258 (E.D. Va.); and *Campos-Carranza, et al. v. Credit Plus, Inc.*, Case No. 1:16-cv-120 (LMB).

10. At Kelly & Crandall, PLC, we use MyCase billing software to contemporaneously record our time expended and costs advanced in client matters. Each month we forward our clients invoices detailing our time and expenses expended for the preceding calendar month.

11. My current hourly rate is \$450.00 per hour. This is the rate I charge most clients for representation in litigation matters and it is included in my retainer agreements that I transact with my clients. The majority of my work is contingent or brought under a fee-shifting statute so I will generally not charge my client a fee, but if I do engage in hourly work, my standard rate would be \$450.00 per hour. Because of my experience, my rate of \$450.00 per hour has always been approved in the District where I have practiced, most recently in the *Campos-Carranza* matter listed above.

12. Andrew Guzzo was an associate at Surovell Isaacs Petersen & Levy, PLC and currently is an associate at Kelly & Crandall, PLC. I supervise and work with closely with Andrew. His rate increased in April 2017 to \$375.00 per hour. He was previously billing his time at \$350.00 per hour. He graduated from law school at Washington & Lee University in 2011. The entire time he has been practicing law, he has practiced exclusively in the field of consumer protection litigation.

13. Casey Nash is another associate at my firm. Prior to her employment at Kelly & Crandall, PLC, she worked as a consumer-protection attorney at Consumer Litigation Associates for approximately five years. I supervise and work with closely with Casey. Our firm is currently

billing her time at \$375.00 per hour. She graduated from law school at the Catholic University of America in 2012. She has also practiced exclusively in the field of consumer-protection litigation for the entire time that she has practiced law.

14. Julie Fitzgerald is a paralegal at Kelly & Crandall, PLC, with over twenty-eight years of paralegal experience. She received her Paralegal Certificate from Georgetown University in 1989. She previously billed her time at \$195.00 per hour, but her rate was increased in April 2017. Our firm is currently billing her time at \$225.00 per hour.

15. Natalie Cahoon is a paralegal at Kelly & Crandall, PLC, with over one year of experience in the legal field. She graduated from the University of Maine. She previously billed her time at \$195.00 per hour, but her rate was increased in April 2017. Our firm is currently billing her time at \$150.00 per hour.

16. Generally, if a task does not take more than .1 (or six minutes), attorneys and paralegals at Kelly & Crandall, PLC will not bill for that task. This includes reviewing PACER ECFs, fielding brief telephone calls, responding to quick emails, etc.

17. On December 12, 2017, I pulled all time entries related to the this case from MyCase billing software. The amount of time expended by each individual listed in Exhibit A on the discovery dispute in this matter were taken from my law firm's billing software and are itemized hereto as Exhibit A.

18. The total amount of our attorneys' fees is \$137,659.00, none of which have been collected or otherwise paid. Based on my past experience, Class Counsel will collectively spend a significant additional amount of time after final approval in administering the settlement, responding to class member inquiries, and assisting the settlement administrator with disbursement issues.

19. My law firm as also advanced \$16,724.03 for our portion of the litigation costs. These costs include filing fees, deposition costs, expert witness fees, postage, and travel expenses. They can also be viewed on our billing statements, attached at Exhibit A.

20. Our firm worked to keep costs low in this case. In addition, when we selected a settlement administrator to handle the notice and claims process in this matter, we sought competitive bids from two reputable settlement administrators in this matter and selected the cheaper of the two options, American Legal Claims Services, LLC.

21. I am familiar with the fees charged for attorneys with my experience and expertise and believe the rates of my law firm are consistent with the prevailing market rates in Maryland and for national class action work.

22. Kelly & Crandall, PLC was instrumental in many aspects of the case from its inception through settlement. Tasks completed by Class Counsel in this case includes (1) personally interviewing and consulting with the Named Plaintiffs prior to filing the Complaint and the Amended Complaint, (2) engaging in extensive investigation of the claims before deciding to file this case; (3) drafting and amending the Complaint; (4) retaining and conferring with co-counsel; (5) drafting and serving discovery requests; (6) reviewing documents produced by Defendant; (7) conducting numerous depositions of Defendant's current and former employees; (8) preparing for the Named Plaintiffs' depositions and defending those depositions; (9) performing damage calculations; (10) conferring informally with Defendant regarding pre-mediation discovery; (11) preparing for and traveling to Dallas, Texas to attend a day-long mediation; (12) negotiating a comprehensive class-action Settlement; (13) drafting and filing a motion for preliminary approval of the Settlement and presented the Settlement to the Court at a hearing for preliminary approval; (14) overseeing the administration and distribution of settlement

notice to the Settlement Classes; (15) fielding inquiries from Settlement Class members; and (16) drafting and filing the instant motion for attorneys' fees, costs, and class representative incentive awards.

23. In addition, there is still significant work to be done in the case, including responding to any class member objections, drafting and submitting the final approval papers, preparing for and attending the final fairness hearing, continuing to respond to class member inquiries, and overseeing class member disbursements. None of this time has been added into our fee request.

24. The time spent on this matter kept our firm from taking on other work. We accepted this case on a contingent fee basis, bearing all the risk that Plaintiffs would lose a vital motion or issue.

25. Both of the Named Plaintiffs in this case were committed to litigating this case as a class action and securing relief for all of the class members affected by Defendant's conduct.

26. Throughout the course of this litigation, both of the Named Plaintiffs regularly communicated with counsel to stay updated on the case's status, reviewed the copies of pleadings that we sent to them, provided documents and discovery responses, and each prepared for and sat for a deposition.

27. The Plaintiffs were also committed to negotiating this Settlement as a class action. They were available for consultation for the day-long mediation session and also reviewed and approved the Settlement Agreement in this case.

I declare under penalty of perjury of the laws of the United States that the foregoing is correct.

Signed this 12th day of December, 2017.

A handwritten signature in black ink, consisting of stylized, overlapping loops and a final downward stroke.

Kristi C. Kelly

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	July 07, 2015
Due Date	
Balance Due	\$0.00
Payment Terms	
Case / Matter	Williams/ James

James Williams

For services rendered between June 01, 2015 and June 30, 2015

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
06/10/2015	AG	Review of file	to prepare draft compliant	350.00	1.4	490.00
Totals:					1.4	\$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	July 01, 2015
Due Date	July 31, 2015
Balance Due	\$0.00
Payment Terms	
Case / Matter	Williams/ James

James Williams

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
07/23/2015	KK	Conference	Conference with ; Review claims.	450.00	1.0	450.00
Totals:					1.0	\$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC
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 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	January 02, 2016
Due Date	
Balance Due	\$0.00
Payment Terms	
Case / Matter	Williams/ James

James Williams

For services rendered between December 01, 2015 and December 31, 2015

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
12/29/2015	AG	Draft	complaint.	350.00	3.3	1155.00
12/30/2015	KK	Review	Review and edit complaint.	450.00	0.8	360.00
Totals:					4.1	\$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	February 03, 2016
Due Date	
Balance Due	\$400.00
Payment Terms	
Case / Matter	Williams/ James

James Williams
 [REDACTED]
 [REDACTED]

For services rendered between January 01, 2016 and January 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
01/06/2016	AG	Finalize	complaint and review of local rules to ensure compliance with filing requirements.	350.00	1.6	560.00
01/07/2016	AG	Edit	and finalize complaint, [REDACTED]	350.00	2.4	840.00
Totals:					4.0	\$0.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
01/07/2016	KK	Filing Fee for Complaint		400.00	1.0	400.00
Expense Total:						\$400.00

Time Entry Sub-Total:	0.00
Expense Sub-Total:	400.00
Sub-Total:	400.00
Total:	400.00
Amount Paid:	0.00
Balance Due:	\$400.00

Kelly and Crandall PLC
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 703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	March 01, 2016
Due Date	
Balance Due	\$85.00
Payment Terms	
Case / Matter	Williams/ James

James Williams

For services rendered between February 01, 2016 and February 29, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
02/05/2016	KK	Research	Research DOJ sex offender list; Conference with Ms. Drake.	450.00	1.0	450.00
				Totals:	1.0	\$0.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
02/03/2016	RD	Process Server	SameDay Process Invoice #63901	85.00	1.0	85.00
				Expense Total:		\$85.00

Time Entry Sub-Total:	0.00
Expense Sub-Total:	85.00
Sub-Total:	85.00
Total:	85.00
Amount Paid:	0.00
Balance Due:	\$85.00

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 Kelly and Crandall PLC
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 United States
 703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	April 05, 2016
Due Date	
Balance Due	\$0.00
Payment Terms	
Case / Matter	Williams/ James

James Williams

[REDACTED]
 [REDACTED]
 United States

For services rendered between March 01, 2016 and March 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
03/10/2016	AG	Telephone call	with Ms. Drake and Mr. Albanese re: [REDACTED].	350.00	0.6	210.00
03/16/2016	KK	Conference	Conference with co-counsel.	450.00	0.5	225.00
03/18/2016	KK	Conference	Conference with Mr. Williams, [REDACTED]; Research on amendment; Conference with Mr. Guzzo.	450.00	2.1	945.00
03/22/2016	KK	Draft	Draft damages disclosure; Conference with Mr. Williams; Correspondences with Mr. Williams; Correspondences with Ms. Drake and Mr. Albanese.	450.00	2.7	1215.00
03/23/2016	KK	Edit	Edit complaint; Correspondence with co-counsel; Conference with Mr. Guzzo; Review client documents; Review MD local rules.	450.00	2.0	900.00
03/24/2016	JF	Conference	Conference with Ms. Kelly; Prepare redlined version of complaint.	195.00	0.6	117.00
03/24/2016	KK	Edit	Edit and finalize amended complaint; Conference with Ms. Drake; Conference with Mr. Guzzo.	450.00	1.7	765.00
03/28/2016	AG	Telephone call	with Mr. Reza; review of discovery order.	350.00	0.2	70.00
03/29/2016	KK	Conference	Prepare for and attend conference with the Court; Conferences with Mr. Guzzo.	450.00	1.0	450.00
03/31/2016	AG	Conference	with Ms. Kelly re: [REDACTED].	350.00	0.4	140.00
03/31/2016	KK	Correspondence	Correspondences regarding [REDACTED]; Conference with co-counsel regarding [REDACTED].	450.00	0.4	180.00

Totals: 12.2 \$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Case 8:16-cv-00058-PX Document 110 Filed 12/12/17 Page 16 of 43
Kelly and Crandall PLC
4084 university Drive
Suite 202A
Fairfax, VA 22030
United States
703-424-7570

Kelly and Crandall PLC

Invoice

Invoice #	
Invoice Date	May 02, 2016
Due Date	
Balance Due	\$0.00
Payment Terms	
Case / Matter	Williams/ James

James Williams

United States

For services rendered between April 01, 2016 and April 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
04/01/2016	KK	Attend	Attend ESI conference; Correspondences and conferences with opposing counsel regarding [REDACTED].	450.00	1.0	450.00
04/01/2016	AG	Draft	modifications to scheduling order.	350.00	0.9	315.00
04/01/2016	AG	Attend	e-discovery call with Mr. St. George and Ms. Kelly.	350.00	0.5	175.00
04/06/2016	AG	Edit	motion to modify scheduling order and finalize for filing.	350.00	0.3	105.00
04/06/2016	KK	Edit	Edit scheduling order; Correspondences with opposing counsel regarding the same.	450.00	0.5	225.00
04/08/2016	AG	Draft	requests for production and interrogatories.	350.00	3.8	1330.00
04/09/2016	KK	Edit	Edit discovery.	450.00	0.8	360.00
04/11/2016	AG	Draft	requests for admission.	350.00	1.6	560.00
04/12/2016	KK	Conference	Conferences with co-counsel regarding [REDACTED]; Edit discovery responses to serve.	450.00	1.5	675.00
04/12/2016	AG	Review	edits by Ms. Drake and Mr. Albanese; conference with Ms. Kelly [REDACTED]; finalize discovery requests.	350.00	1.4	490.00

Totals: 12.3 \$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC

Kelly and Crandall PLC

4084 university Drive
Suite 202A
Fairfax, VA 22030
United States
703-424-7570

James Williams

United States

Balance \$100.00
Invoice # [REDACTED]
Invoice Date June 03, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between May 01, 2016 and May 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
05/02/2016	KK	Correspondence	Correspondences with Mr. Raether regarding [REDACTED].	450.00	0.3	135.00
05/04/2016	AG	Review	of answer.	350.00	0.4	140.00
05/25/2016	AG	Email correspondence	pro hac motions; file same.	350.00	0.3	105.00
05/26/2016	NC	Edit	Edit and format discovery documents for objections	150.00	1.2	180.00
Totals:					2.2	\$0.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
05/19/2016	AG	Filing Fee	for pro hac vice motions	50.00	2.0	100.00
Expense Total:						\$100.00

Time Entry Sub-Total:	0.00
Expense Sub-Total:	100.00
Sub-Total:	100.00
Total:	100.00
Amount Paid:	0.00
Balance Due:	\$100.00

Kelly and Crandall PLC

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 United States
 703-424-7570

James Williams
 [REDACTED]
 [REDACTED]
 United States

Balance \$0.00
Invoice # [REDACTED]
Invoice Date July 08, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between June 01, 2016 and June 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
06/02/2016	KK	Correspondence	Correspondences with co-counsel; Edit 30b6 notice; Correspondence to opposing counsel.	450.00	0.6	270.00
06/02/2016	AG	Edit	Rule 30(b)(6) deposition subpoena; email correspondence to opposing counsel	350.00	0.4	140.00
06/02/2016	AG	Review	of letter re: Spokeo.	350.00	0.4	140.00
06/06/2016	AG	Review	of email correspondence from Mr. St. George; email correspondence with Ms. Kelly.	350.00	0.4	140.00
06/07/2016	KK	Draft	Draft protective order; Draft amended damages disclosure; Correspondences and conference with Mr. Hernandez.	450.00	2.0	900.00
06/08/2016	KK	Correspondence	Correspondences with opposing counsel regarding discovery; Finalize amended damages disclosure.	450.00	0.6	270.00
06/20/2016	KK	Review	Review discovery responses and documents produced.	450.00	1.5	675.00
06/22/2016	KK	Attend	Prepare for and attend meet and confer.	450.00	1.3	585.00
06/22/2016	AG	Attend	meet and confer.	350.00	0.7	245.00
06/29/2016	NC	Edit	Edit Discovery Objections	150.00	0.5	75.00
Totals:					8.4	\$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

James Williams
 [REDACTED]
 [REDACTED]
 United States

Balance \$0.00
Invoice # [REDACTED]
Invoice Date August 16, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between July 01, 2016 and July 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
07/05/2016	KK	Review	Review documents and recordings produced in discovery; Correspondences with co-counsel; Review discovery responses.	450.00	2.2	990.00
07/06/2016	KK	Conference	Conference with co-counsel regarding [REDACTED]; Draft deposition notices; Correspondence to opposing counsel.	450.00	1.4	630.00
07/07/2016	KK	Attend	Prepare for and attend call with the Court; Correspondences with co-counsel.	450.00	2.0	900.00
07/08/2016	KK	Correspondence	Correspondences with Mr. St. George.	450.00	0.3	135.00
07/14/2016	AG	Review	of motion discovery log and correspondence.	350.00	0.4	140.00
07/15/2016	JF	Review	Review discovery; Review documents; Begin preparation of answers to interrogatories; Telephone conference with Mr. Williams; Telephone call to Mr. Hernandez; Prepare notes of documents and information needed for discovery responses.	195.00	2.9	565.50
07/15/2016	KK	Attend	Prepare for and attend meet and confer; Conference with co-counsel regarding the same.	450.00	1.4	630.00
07/18/2016	JF	Prepare	Prepare draft answers to interrogatories and response to request for documents. Prepare documents for Mr. Hernandez. Telephone conference with Mr. Hernandez.	195.00	3.5	682.50

07/19/2016	JF	Telephone call	Telephone conference with Mr. Williams; Telephone conference with Mr. Hernandez. Review documents on file. Prepare edits to discovery responses. Review additional discovery; Edit answers; Prepare spreadsheet on fees.	195.00	3.1	604.50
07/20/2016	JF	Review	Download and review responses and documents from clients; Finalize answers to interrogatories and document responses; Exchange emails.	195.00	3.9	760.50
07/20/2016	KK	Draft	Draft answers to admissions; Conferences with Mr. Guzzo [REDACTED].	450.00	1.0	450.00
07/21/2016	JF	Finalize	Assimilate documents for response. Emails to clients [REDACTED].	195.00	1.1	214.50
07/21/2016	KK	Edit	Edit discovery responses; Conference with Mr. Hernandez; Review documents to produce.	450.00	2.5	1125.00
07/22/2016	JF	Review	Review email from Mr. Williams; prepare edits; Email to Mr. Williams.	195.00	0.6	117.00
07/22/2016	KK	Edit	Edit and finalize discovery responses.	450.00	1.8	810.00
07/22/2016	JF	Finalize	Finalize discovery responses.	195.00	3.1	604.50
07/25/2016	JF	Finalize	Finalize document response; Prepare edits to answers to interrogatories. Edit and finalize discovery; Forward to counsel.	195.00	2.4	468.00
07/25/2016	KK	Edit	Edit discovery responses and finalize.	450.00	0.6	270.00
07/28/2016	AG	Finalize	discovery letter.	350.00	0.8	280.00

Totals: 35.0 \$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC

Kelly and Crandall PLC
 4084 university Drive
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 United States
 703-424-7570

James Williams

United States

Balance \$648.95
Invoice # 03143
Invoice Date September 02, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between August 01, 2016 and August 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
08/02/2016	KK	Conference	Prepare for and attend conference with the Court.	450.00	1.8	810.00
08/02/2016	AG	Prepare	[REDACTED]	350.00	0.8	280.00
08/02/2016	AG	Attend	call with co-counsel re: discovery issues.	350.00	0.5	175.00
08/02/2016	AG	Attend	telephone conference with court.	350.00	0.6	210.00
08/03/2016	AG	Telephone call	with Mr. Jaffe re: [REDACTED] [REDACTED]	350.00	0.8	280.00
08/05/2016	JF	Email correspondence	Prepare emails to Mr. Williams and Mr. Hernandez regarding [REDACTED] Exchange multiple emails regarding [REDACTED].	195.00	0.9	175.50
08/08/2016	AG	Draft	MTC brief, including legal research on [REDACTED] [REDACTED].	350.00	3.6	1260.00
08/08/2016	AG	Legal research	on [REDACTED] Defendants and [REDACTED] [REDACTED].	350.00	1.6	560.00
08/10/2016	AG	Draft	MTC.	350.00	8.6	3010.00
08/12/2016	KK	Conference	Conferences and correspondences with co-counsel [REDACTED]; Edit brief.	450.00	2.4	1080.00
08/12/2016	AG	Draft	memorandum in support of motion to compel.	350.00	7.6	2660.00
08/13/2016	AG	Draft	MTC brief, including legal research on privilege issues.	350.00	4.3	1505.00
08/14/2016	AG	Draft	MTC brief.	350.00	2.2	770.00

08/15/2016	KK	Edit	Edit motion to compel; Conference with Mr. Guzzo regarding ██████████; Conferences with Mr. Hernandez.	450.00	2.5	1125.00
08/15/2016	AG	Finalize	MTC brief.	350.00	6.4	2240.00
08/17/2016	JF	Review	Review deficiency letter from counsel for CoreLogic SafeRent; Review discovery responses and emails with Mr. Williams; Draft email to Mr. Williams. Review Mr. Hernandez' discovery in conjunction with letter; Email to Mr. Hernandez; Review document response.	195.00	1.9	370.50
08/17/2016	KK	Correspondence	Correspondences with opposing counsel regarding discovery.	450.00	0.4	180.00
08/18/2016	KK	Correspondence	Correspondences with co-counsel and opposing counsel regarding deposition scheduling; Draft amended deposition notices.	450.00	0.8	360.00
08/22/2016	JF	Review	Review emails from Mr. Williams and Mr. Hernandez. Finalize supplementation;	195.00	3.1	604.50
08/23/2016	JF	Review	Review and respond to Mr. Williams' emails regarding ██████████.	195.00	0.3	58.50
08/25/2016	JF	Review	Review and respond to emails regarding meet and confer; Review documents.	195.00	0.9	175.50
08/25/2016	JF	Telephone call	Telephone conference with Mr. Williams and Mr. Hernandez; Edit supplemental response; Review and incorporate subpoena responses to documents and include improved quality of illegible documents. Conversations with Mr. Guzzo.	195.00	3.3	643.50
08/25/2016	KK	Edit	Edit discovery letter; review documents and supplemental pleading.	450.00	0.9	405.00
08/25/2016	AG	Review	of supplemental discovery responses; draft response to discovery letter.	350.00	1.6	560.00
08/26/2016	KK	Edit	Edit response to Mr. St. George; Review supplemental documents; Edit pleading; Correspondences with Mr. St. George.	450.00	2.1	945.00

Totals: **59.9** **\$0.00****Expenses**

Date	EE	Activity	Description	Cost	Quantity	Line Total
08/03/2016	JK	Federal Express		22.21	1.0	22.21
08/11/2016	JK	Transcript	Transcript for Motion to Compel Hearing in Taylor v. Corelogic Saferent	600.00	1.0	600.00
08/30/2016	JK	Federal Express	Courtesy Copies	26.74	1.0	26.74

Expense Total: **\$648.95**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	648.95
Sub-Total:	648.95
Total:	648.95
Amount Paid:	0.00
Balance Due:	\$648.95

Kelly and Crandall PLC

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

James Williams
 [REDACTED]
 United States

Balance \$22.21
Invoice # [REDACTED]
Invoice Date October 03, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between September 01, 2016 and September 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
09/06/2016	AG	Edit	Reply Brief in support of MTC.	350.00	2.8	980.00
09/07/2016	KK	Edit	Edit reply brief; Correspondences and conference with Mr. Williams [REDACTED].	450.00	1.8	810.00
09/07/2016	AG	Edit	and finalize reply brief.	350.00	2.7	945.00
09/07/2016	AG	Draft	interim motion to seal and [REDACTED].	350.00	0.8	280.00
09/08/2016	KK	Attend	Prepare for and attend deposition of James Williams; Conference with Mr. and Mrs. Williams.	450.00	4.9	2205.00
09/08/2016	AG	Draft	proposed order; email correspondence with co-counsel.	350.00	0.4	140.00
09/09/2016	JF	Conference	Conference with Ms. Kelly [REDACTED].	195.00	0.2	39.00
09/09/2016	KK	Attend	Prepare for and attend deposition of Mr. Hernandez; Review [REDACTED].	450.00	6.5	2925.00
09/16/2016	KK	Correspondence	Correspondences with co-and opposing counsel regarding deposition scheduling.	450.00	0.9	397.50
09/16/2016	AG	Review	of motion to seal; email correspondence with co-counsel re: [REDACTED].	350.00	0.6	210.00
09/20/2016	AG	Draft	opposition to motion to seal.	350.00	1.2	420.00
09/21/2016	AG	Draft	opposition to motion to seal.	350.00	1.3	455.00
09/22/2016	JF	Prepare	Prepare subpoena for service of process and service on opposing counsel.	195.00	0.3	58.50

09/22/2016	KK	Correspondence	Correspondences with co-counsel [REDACTED].	450.00	1.0	450.00
09/23/2016	KK	Conference	Conferences with co-counsel; Correspondence with opposing counsel.	450.00	0.6	270.00
09/23/2016	JF	Prepare	Prepare correspondence to Mr. Williams and Mr. Hernandez [REDACTED].	195.00	0.3	58.50
09/26/2016	KK	Correspondence	Correspondences with co-counsel and opposing counsel; Conferences with the Court.	450.00	0.4	180.00
09/27/2016	JF	Prepare	Prepare notices of depositions of Barnard, Bennett, Doyle and Chandramohan. Serve to opposing counsel; Coordinate court reporter.	195.00	1.3	253.50
09/28/2016	JF	Review	Review and respond to Mr. Hernandez's email.)Prepare pro hac vice application for Mr. Guzzo; Review rules of court.	195.00	0.6	117.00

Totals: **28.6** **\$0.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
09/26/2016	JK	Federal Express		22.21	1.0	22.21

Expense Total: **\$22.21**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	22.21
Sub-Total:	22.21
Total:	22.21
Amount Paid:	0.00
Balance Due:	\$22.21

Kelly and Crandall PLC

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

James Williams
 [REDACTED]
 United States

Balance \$743.70
Invoice # [REDACTED]
Invoice Date November 05, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between October 01, 2016 and October 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
10/06/2016	KK	Attend	Attend call with the Court; Conference with Ron about discovery issues; Correspondences with co-counsel [REDACTED].	450.00	1.8	810.00
10/06/2016	JF	Review	Review email; Review supplemental documents; Confer with Ms. Kelly; Finalize 2nd supplemental document production and prepare for service on counsel. Finalize submission of signature pages and errata sheets for deposition.	195.00	1.4	273.00
10/12/2016	KK	Conference	Conferences with MD regarding subpoena response; Conference with Mr. Raether regarding MTC; Correspondences with co-counsel.	450.00	1.4	630.00
10/13/2016	KK	Conference	Conference with Mr. Raether; Conference with co-counsel and Mr. Jaffe.	450.00	1.4	630.00
10/14/2016	KK	Conference	Conference with opposing counsel and co-counsel regarding compromise; Call court and advise of the same.	450.00	1.2	540.00
10/16/2016	KK	Correspondence	Conference call with co-counsel regarding order; Correspondences with opposing and co-counsel [REDACTED].	450.00	0.8	360.00
10/17/2016	KK	Conference	Review edits to Order; Correspondences with co-counsel; Conference with Mr. Raether.	450.00	1.2	540.00
10/17/2016	NC	Prepare	Compile pleadings and documents for Motion to Compel Hearing and make binder	150.00	1.7	255.00
10/18/2016	KK	Attend	Prepare for and attend motion to compel hearing.	450.00	6.5	2925.00

10/19/2016	JF	Prepare	Correspondence to post-pone scheduled depositions; Email to Mr. Hernandez [REDACTED]; Exchange emails with Mr. Hernandez.	195.00	0.6	117.00
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Totals: **18.0** **\$0.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
10/18/2016	KK	Court Appearance	Transportation	300.00	1.0	300.00
10/19/2016	JK	Process Server	One Legal Invoice # 0084188 Paid on CC	169.95	1.0	169.95
10/21/2016	JK	Transcript	Motion's Hearing-MTC 10/18/2016 Lisa K. Banks-Court Reporter	273.75	1.0	273.75

Expense Total: **\$743.70**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	743.70
Sub-Total:	743.70
Total:	743.70
Amount Paid:	0.00
Balance Due:	\$743.70

Kelly and Crandall PLC

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

James Williams
 [REDACTED]
 [REDACTED]
 United States

Balance \$57.75
Invoice # [REDACTED]
Invoice Date December 07, 2016
Payment Terms
Due Date

Williams/ James

For services rendered between November 01, 2016 and November 30, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
11/01/2016	JF	Review	Review and respond to Mr. Williams' email. Confirm deposition arrangements from Mr. Albanese.	195.00	0.3	58.50
11/02/2016	KK	Correspondence	Correspondences with co- and opposing counsel; Edit joint motion for scheduling order.	450.00	0.6	270.00
11/08/2016	KK	Attend	Attend call with opposing counsel; Correspondences with co-counsel [REDACTED].	450.00	0.6	270.00
11/15/2016	KK	Review	Review correspondences from opposing counsel and compare with priv log.	450.00	1.0	450.00
11/16/2016	KK	Attend	Prepare for and attend call with Court; [REDACTED]	450.00	2.0	900.00
11/21/2016	AG	Edit	and finalize second set of RFPs.	350.00	0.6	210.00
11/29/2016	KK	Review	Review documents produced in discovery; Correspondences with co-counsel.	450.00	2.8	1,260.00
11/29/2016	NC	Prepare	Review Complaint and client documents, review discovery documents and log each document	150.00	5.2	780.00
11/30/2016	NC	Prepare	Review discovery documents, log each document	150.00	4.6	690.00

Totals: 17.7 \$0.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
11/14/2016	JK	Transcript	Rush Fee for Motions Hearing Transcript for 10.18.16	57.75	1.0	57.75

Expense Total: **\$57.75**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	57.75
Sub-Total:	57.75
Total:	57.75
Amount Paid:	0.00
Balance Due:	\$57.75

Kelly and Crandall PLC

Kelly and Crandall PLC

4084 university Drive
Suite 202A
Fairfax, VA 22030
United States
703-424-7570

James Williams

[REDACTED]
United States

Balance \$0.00
Invoice # [REDACTED]
Invoice Date January 06, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between December 01, 2016 and December 31, 2016

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
12/01/2016	NC	Prepare	Review discovery documents, log each document	150.00	1.9	285.00
12/02/2016	NC	Prepare	Review discovery documents, log each document	150.00	1.5	225.00
12/06/2016	KK	Conference	Conference with co-counsel and expert [REDACTED].	450.00	0.8	360.00
12/06/2016	AG	Attend	telephone conference call re: [REDACTED].	350.00	0.8	280.00
12/06/2016	AG	Research	regarding [REDACTED]; email correspondence with co-counsel re: [REDACTED].	350.00	0.5	175.00
12/07/2016	JF	Prepare	Prepare supplemental document response and supplemental answers to interrogatories. Review and assimilate documents.	195.00	1.6	312.00
12/07/2016	KK	Edit	Edit and review documents and pleadings to supplement discovery.	450.00	0.7	315.00
12/08/2016	JF	Finalize	Finalize supplemental response; Review prior document responses; Incorporate additional documents in document response; Prepare emails to counsel; Upload documents to Dropbox; Prepare additional emails.	195.00	3.2	624.00
12/12/2016	AG	Attend	meet and confer re: database production protocol.	350.00	0.5	175.00
12/12/2016	KK	Prepare	Prepare for and attend conference call with opposing counsel.	450.00	1.0	450.00

Totals: **12.5** **\$0.00**

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

James Williams
 [REDACTED]
 United States

Balance \$702.91
Invoice # [REDACTED]
Invoice Date March 12, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between February 01, 2017 and February 28, 2017

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
02/01/2017	AG	Prepare	and attend deposition of Praveen.	350.00	4.8	1,680.00
02/03/2017	KK	Attend	Attend call with co-counsel [REDACTED]; Conference with Mr. Raether.	450.00	1.8	810.00
02/03/2017	AG	Telephone call	with co-counsel [REDACTED].	350.00	0.5	175.00
02/06/2017	KK	Conference	Conference with Mr. Williams; Conference with co-counsel [REDACTED]; Correspondences to Mr. Raether.	450.00	1.5	675.00
02/06/2017	AG	Legal research	re: [REDACTED]; telephone call with co-counsel.	350.00	1.3	455.00
02/15/2017	KK	Conference	Conference with co-counsel [REDACTED].	450.00	1.2	540.00
02/15/2017	AG	Attend	strategy call with Mr. Jaffe and co-counsel.	350.00	1.4	490.00
02/16/2017	KK	Attend	Attend conference call with co-counsel and opposing counsel.	450.00	0.8	360.00
02/16/2017	AG	Attend	conference call re: discovery issues.	350.00	0.5	175.00
02/21/2017	AG	Review	of latest document production, including attempts to obtain the public record attributed to Williams from the California SOFR; email correspondence to Ms. Kelly [REDACTED].	350.00	1.4	490.00
02/22/2017	NC	Prepare	Review and log discovery documents	150.00	1.9	285.00
02/23/2017	NC	Prepare	Review discovery documents, log each document	150.00	3.4	510.00
02/24/2017	NC	Prepare	Review discovery documents, log each document	150.00	0.5	75.00

02/27/2017	AG	Edit	motion to amend scheduling and discovery order; email correspondence with co-counsel and Mr. St. George re: same.	350.00	0.5	175.00
02/28/2017	AG	Email correspondence	with Mr. St. George; review motion to amend scheduling order; file same.	350.00	0.4	140.00

Totals: **21.9** **\$0.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
02/02/2017	JK	Database Hosting	VXCHANGE	647.00	1.0	647.00
02/08/2017	JK	Federal Express		55.91	1.0	55.91

Expense Total: **\$702.91**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	702.91
Sub-Total:	702.91
Total:	702.91
Amount Paid:	0.00
Balance Due:	\$702.91

Kelly and Crandall PLC
 4084 university Drive
 Suite 202A
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

James Williams
 [REDACTED]
 United States

Balance \$5,462.80
Invoice # [REDACTED]
Invoice Date April 3, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between March 01, 2017 and March 31, 2017

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
03/06/2017	KK	Attend	Attend conference call with co-counsel.	450.00	1.2	540.00
03/06/2017	AG	Attend	conference call with Mr. Jaffe, Ms. Drake and Ms. Kelly.	350.00	1.0	350.00
03/09/2017	JF	Review	Review emails; Obtain public records.	195.00	3.2	624.00
03/10/2017	JF	Finalize	Obtain remaining public records and process files for review.	195.00	6.0	1,170.00
03/14/2017	AG	Review	of original records for deduplication test.	350.00	2.8	980.00
03/16/2017	KK	Attend	Attend call with co-counsel; Review records.	450.00	3.8	1,710.00
03/16/2017	AG	Attend	conference call with co-counsel re: [REDACTED].	350.00	2.4	840.00
03/16/2017	AG	Email correspondence	with Mr. Jaffe and Ms. Drake re: [REDACTED].	350.00	1.2	420.00
03/16/2017	AG	Review	of underlying court records for [REDACTED].	350.00	3.8	1,330.00
03/17/2017	KK	Review	Review letter to opposing counsel; Review VA data and provide comments.	450.00	1.2	540.00
03/21/2017	AG	Draft	[REDACTED].	350.00	1.4	490.00
03/22/2017	KK	Review	Review data and correspondences; Conference with Mr. Guzzo.	450.00	1.9	855.00
03/22/2017	AG	Review	of latest spreadsheet created by Jaffe.	350.00	0.6	210.00
03/22/2017	AG	Outline	and review [REDACTED].	350.00	0.8	280.00

03/23/2017	KK	Attend	Attend conference call with co-counsel re: [REDACTED]; [REDACTED]; Conference and correspondences with Mr. Raether.	450.00	3.1	1,395.00
03/23/2017	AG	Attend	conference call with co-counsel and Jaffe; email of Jaffe's primary results.	350.00	3.7	1,295.00
03/24/2017	AG	Email correspondence	with co-counsel; review of Jaffe's latest spreadsheets.	350.00	0.9	315.00
03/30/2017	AG	Email correspondence	with co-counsel re: [REDACTED].	350.00	0.4	140.00
03/31/2017	KK	Attend	Attend case planning call with co-counsel; Edit and serve discovery.	450.00	1.3	585.00
03/31/2017	AG	Attend	co-counsel planning call; draft second set of interrogatories to SR.	350.00	2.6	910.00

Totals: **43.3** **\$0.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
03/02/2017	JK	Database Hosting	VXCHANGE Invoice # inv00014168 Invoice Date 03.01.2017	647.00	1.0	647.00
03/02/2017	JK	Deposition Costs	Berger & Montague PC	4,815.80	1.0	4,815.80

Expense Total: **\$5,462.80**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	5,462.80
Sub-Total:	5,462.80
Total:	5,462.80
Amount Paid:	0.00
Balance Due:	\$5,462.80

Kelly and Crandall PLC
 3925 Chain Bridge Rd.
 Suite 202
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

James Williams
 [REDACTED]
 United States

Balance \$0.00
Invoice # [REDACTED]
Invoice Date May 3, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between April 01, 2017 and April 30, 2017

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
04/05/2017	KK	Attend	Attend conference call with co-counsel on [REDACTED]	450.00	1.0	450.00
04/06/2017	KK	Correspondence	Correspondences with co-counsel; Edit and serve 30b6; Correspondences with Mr. Raether.	450.00	0.8	360.00
04/19/2017	AG	Attend	meet and confer call.	350.00	0.5	175.00
04/19/2017	KK	Attend	Attend meet and confer call.	450.00	0.5	225.00
Totals:					2.8	\$0.00

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC
 3925 Chain Bridge Rd.
 Suite 202
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

James Williams
 [REDACTED]
 United States

Balance \$0.00
Invoice # [REDACTED]
Invoice Date June 1, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between May 01, 2017 and May 31, 2017

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
05/08/2017	KK	Edit	Edit letter; Correspondences with co-counsel.	450.00	0.7	315.00
05/25/2017	AG	Edit	settlement conference memo.	375.00	1.4	525.00
05/30/2017	KK	Attend	Attend conference call with co-counsel; Correspondences with opposing counsel; Conference with Mr. Raether; Review settlement memo.	450.00	3.0	1,350.00
05/31/2017	KK	Edit	Edit settlement memo; Correspondences with co-counsel; Correspondence to Mr. Williams.	450.00	1.5	675.00
05/31/2017	AG	Update	settlement memo.	375.00	0.9	337.50

Totals: **7.5** **\$0.00**

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00

Kelly and Crandall PLC
 3925 Chain Bridge Rd.
 Suite 202
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

James Williams
 [REDACTED]
 United States

Balance \$7,776.89
Invoice # [REDACTED]
Invoice Date July 7, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between June 01, 2017 and June 30, 2017

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
06/01/2017	KK	Review	Review the draft of the settlement memo.	450.00	0.8	360.00
06/05/2017	KK	Conference	Conference with Rod Max; Conference with Ms. Drake.	450.00	0.8	360.00
06/09/2017	KK	Attend	Attend call with mediator.	450.00	0.7	315.00
06/14/2017	KK	Travel	Travel to mediation.	450.00	5.0	2,250.00
06/15/2017	KK	Attend	Travel to/from and attend mediation.	450.00	20.0	9,000.00
06/21/2017	KK	Conference	Review edits to term sheet; Conference with opposing counsel [REDACTED].	450.00	0.8	360.00
06/22/2017	KK	Review	Review of term sheet; Edit status report; Correspondences with co-counsel and opposing counsel.	450.00	0.5	225.00
06/22/2017	AG	Finalize	and file joint status report.	375.00	0.3	112.50

Totals: **28.9** **\$0.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
06/02/2017	JK	VXChnge		1,294.00	1.0	1,294.00
06/15/2017	KK	Travel	Travel, lodging, meals for mediation	1,780.54	1.0	1,780.54
06/27/2017	JK	Mediation		4,702.35	1.0	4,702.35

Expense Total: **\$7,776.89**

Time Entry Sub-Total:	0.00
Expense Sub-Total:	7,776.89
Sub-Total:	7,776.89
Total:	7,776.89
Amount Paid:	0.00
Balance Due:	\$7,776.89

Kelly and Crandall PLC
 3925 Chain Bridge Rd.
 Suite 202
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

James Williams
 [REDACTED]
 United States

Balance \$647.00
Invoice # [REDACTED]
Invoice Date August 3, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between July 01, 2017 and July 31, 2017

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
07/05/2017	KK	VXChnge		647.00	1.0	647.00

Expense Total: **\$647.00**

Expense Sub-Total:	647.00
Sub-Total:	647.00
Total:	647.00
Amount Paid:	0.00
Balance Due:	\$647.00

Kelly and Crandall PLC
 3925 Chain Bridge Rd.
 Suite 202
 Fairfax, VA 22030
 United States
 703-424-7570

Kelly and Crandall PLC

James Williams

[REDACTED]
 [REDACTED]

United States

Balance \$0.00
Invoice # [REDACTED]
Invoice Date September 3, 2017
Payment Terms
Due Date

Williams/ James

For services rendered between August 01, 2017 and August 31, 2017

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
Non-billable Time Entries:						
08/15/2017	KK	Review	Review edits to settlement agreement; Correspondences with co-counsel.	450.00	1.4	630.00
08/17/2017	KK	Attend	Attend call with opposing counsel.	450.00	0.5	225.00
08/22/2017	KK	Review	Review settlement documents; Draft declaration.	450.00	1.5	675.00

Totals: **3.4** **\$0.00**

Time Entry Sub-Total:	0.00
Sub-Total:	0.00
Total:	0.00
Amount Paid:	0.00
Balance Due:	\$0.00